

**WEEKLY CERTIFIED PAYROLL REPORTING FORM**[illegible]

NOTES:33.00  
OTHER DEDUCTION NOTES:401K - 5% of base  
125K Deduct \$.73/hr. 40 Max.

[illegible]

NOTES:30.00  
OTHER DEDUCTION NOTES:125K Deduct \$.89/hr. 40 Hr Max.

[illegible]

NOTES:30.00  
OTHER DEDUCTION NOTES:125K Deduct \$.89/hr. 40 Hr Max.

CASTRO GRANADOS, CISCO A. <div>(b) (6)</div>		EXEMPT	LABO0657-015 / LABORER: Skilled / Type: Building		2/16/15	2/17/15	2/18/15	2/19/15	2/20/15	2/21/15	2/22/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.											
					M	T	W	TH	F	S	S					79.79	43.54	10.18	30.71	0.00	4.88	0.00	\$169.10	261974 &											
				S	5.00		8.00	8.00		4.00													262123												
				O																				Net Paid Week											
				D																															
0		Washington, DC WD: DC130002																																	
All or Part of Fringes Paid to Employee: NO												Vacation, Holiday and Dues in Gross Pay: NO																							
Voluntary Contributions in Gross Pay: NO																																			
NOTES:25.00																																			

<div>DELCID ORTEGA, DARWIN A.</div> <div>(b) (6)</div>		EXEMPT	CARP0132-008 / CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet / Type: Building		2/16/15	2/17/15	2/18/15	2/19/15	2/20/15	2/21/15	2/22/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
					M	T	W	TH	F	S	S					107.12	66.64	15.58	77.49	0.00	104.08	0.00	\$370.91	17256
				S				2.00																
				O																				
				D																				
All or Part of Fringes Paid to Employee: NO												Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd		
Vacation. Holiday and Dues in Gross Pay: NO																								
Voluntary Contributions in Gross Pay: NO												\$0.00	0.00	34.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
NOTES:34.50																								
OTHER DEDUCTION NOTES:125K Deduct \$2.64/hr. 40 hr. max.																								
Family Dental - \$.52/wk.																								
Family Vision - \$.73/wk.																								

GONZALEZ, RAMON E.		EXEMPT	CARP0132-008 / CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet / Type: Building			2/16/15	2/17/15	2/18/15	2/19/15	2/20/15	2/21/15	2/22/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.								
(b) (6)				M	T	W	TH	F	S	S	8.50	\$34.94					5.47	18.41	4.31	11.98	0.00	0.00	0.00	\$40.17	17290								
				S			8.00	0.50																									
				O															\$0.00	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week					
				D															\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	256.82						
		0	Washington, DC WD: DC130002	All or Part of Fringes Paid to Employee: NO										Vacation, Holiday and Dues in Gross Pay: NO										Voluntary Contributions in Gross Pay: NO									
														Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd									
														\$0.00	0.00	34.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									

<div>HENRIQUEZ VASQUEZ, RAUL H.</div> <div>(b) (6)</div>		EXEMPT	LABO0657-015 / LABORER: Skilled / Type: Building		2/16/15	2/17/15	2/18/15	2/19/15	2/20/15	2/21/15	2/22/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
					M	T	W	TH	F	S	S					12.95	27.82	6.51	19.10	0.00	0.00	0.00	\$66.38	17301
				S			8.00																	
				O													Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
				D														0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
All or Part of Fringes Paid to Employee: NO												Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd		
Vacation. Holiday and Dues in Gross Pay: NO																								
Voluntary Contributions in Gross Pay: NO												\$0.00	0.00	28.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00			

<div>INTERIANO, JOSE I.</div> <div>(b) (6)</div>	EXEMPT	LABO0657-015 / LABORER: Skilled / Type: Building		2/16/15	2/17/15	2/18/15	2/19/15	2/20/15	2/21/15	2/22/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
				M	T	W	TH	F	S	S					51.91	27.87	6.52	25.37	0.00	0.00	0.00	\$111.67	17309
			S			8.00	8.00																
			O																				
	0	Washington, DC WD: DC130002	D													0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	337.77
	All or Part of Fringes Paid to Employee: NO														Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate
Vacation, Holiday and Dues in Gross Pay: NO																							
Voluntary Contributions in Gross Pay: NO												\$0.00	0.00	28.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

MARTINEZ, RICARDO <div>(b) (6)</div>	EXEMPT	CARP0132-008 / CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet / Type: Building		2/16/15	2/17/15	2/18/15	2/19/15	2/20/15	2/21/15	2/22/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
				M	T	W	TH	F	S	S					8.96	20.58	4.81	18.44	0.00	0.00	0.00	\$52.79	262077
				S			8.00	0.50															
				O																			
	0	Washington, DC WD: DC130002		D								\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	279.14
All or Part of Fringes Paid to Employee: NO												Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
Vacation. Holiday and Dues in Gross Pay: NO												\$0.00	0.00	34.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Voluntary Contributions in Gross Pay: NO												\$0.00	0.00	34.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

MELENDEZ, ARNOLDO <div>(b) (6)</div>	EXEMPT	IRON0201-006 / IRONWORKER: Reinforcing / Type: Building		2/16/15	2/17/15	2/18/15	2/19/15	2/20/15	2/21/15	2/22/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
				M	T	W	TH	F	S	S					50.13	54.63	12.78	34.37	0.00	21.90	0.00	\$173.81	17329 & 262272
				S			4.00																
				O																			
	0	Washington, DC WD: DC130002		D								\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	729.25
All or Part of Fringes Paid to Employee: NO												Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
Vacation. Holiday and Dues in Gross Pay: NO												\$0.00	0.00	43.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Voluntary Contributions in Gross Pay: NO												\$0.00	0.00	43.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

NOTES:26.00  
OTHER DEDUCTION NOTES:125K Deduct - \$.73/hr. 40 hr. max

MELENDEZ, ARNOLDO <div>(b) (6)</div>	EXEMPT	LABO0657-015 / LABORER: Skilled / Type: Building		2/16/15	2/17/15	2/18/15	2/19/15	2/20/15	2/21/15	2/22/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
				M	T	W	TH	F	S	S					50.13	54.63	12.78	34.37	0.00	21.90	0.00	\$173.81	17329 & 262272
				S	5.00		4.00	8.00	5.00	4.00													
				O																			
	0	Washington, DC WD: DC130002		D								\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	729.25
All or Part of Fringes Paid to Employee: NO												Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
Vacation. Holiday and Dues in Gross Pay: NO												\$0.00	0.00	28.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Voluntary Contributions in Gross Pay: NO												\$0.00	0.00	28.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

NOTES:30.00  
OTHER DEDUCTION NOTES:125K Deduct - \$.73/hr. 40 hr. max

MONJARAS, JOSE F. <div>(b) (6)</div>	EXEMPT	IRON0201-006 / IRONWORKER: Reinforcing / Type: Building		2/16/15	2/17/15	2/18/15	2/19/15	2/20/15	2/21/15	2/22/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
				M	T	W	TH	F	S	S					57.39	52.40	12.25	33.96	0.00	68.06	0.00	\$224.06	17341 & 262273
				S			4.00																
				O																			
	0	Washington, DC WD: DC130002		D								\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	679.00
All or Part of Fringes Paid to Employee: NO												Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
Vacation. Holiday and Dues in Gross Pay: NO												\$0.00	0.00	43.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Voluntary Contributions in Gross Pay: NO												\$0.00	0.00	43.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

NOTES:30.00  
OTHER DEDUCTION NOTES:125K Deduct - \$1.69/hr. 40 Hr. max  
Dental - \$3.61/wk.  
Vision - \$5.07/wk.

MONJARAS, JOSE F. <div>(b) (6)</div>	EXEMPT	LABO0657-015 / LABORER: Skilled / Type: Building		2/16/15	2/17/15	2/18/15	2/19/15	2/20/15	2/21/15	2/22/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
				M	T	W	TH	F	S	S					57.39	52.40	12.25	33.96	0.00	68.06	0.00	\$224.06	17341 & 262273
				S	5.00		4.00	8.00	5.00	4.00													
				O																			
	0	Washington, DC WD: DC130002		D								\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	679.00

All or Part of Fringes Paid to Employee: NO

Vacation, Holiday and Dues in Gross Pay: NO  
Voluntary Contributions in Gross Pay: NO

NOTES:30.00

OTHER DEDUCTION NOTES:125K Deduct - \$1.69/hr. 40 Hr. max

Dental - \$3.61/wk.

Vision - \$5.07/wk.

NIPPER, DAVID W. <div>(b) (6)</div>	EXEMPT	POWER EQUIPMENT OPERATORS / GROUP 4: front end loaders-below 3 1/2 c.y., boom trucks, hydraulic backhoes 1/2 yds or less OR rubber trk	2/16/15	2/17/15	2/18/15	2/19/15	2/20/15	2/21/15	2/22/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
			M	T	W	TH	F	S	S		\$38.93			68.58	64.49	15.09	43.99	0.00	42.88	0.00	\$235.03	17345 &
			S		8.00	8.00	5.00	4.00		25.00				Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	262274 Net Paid Week
			O								\$0.00											
			D								\$0.00											
	0	Washington, DC WD: DC130002 Conformance R										\$973.25										

All or Part of Fringes Paid to Employee: NO

Vacation, Holiday and Dues in Gross Pay: NO  
Voluntary Contributions in Gross Pay: NO

NOTES:30.00

OTHER DEDUCTION NOTES:Den - 5.62 Wkly

125K 1.13 per hour max 40 hours

PACHECO, GEOVANNY A.  (b) (6)	EXEMPT	CARP0132-008 / CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet / Type: Building		2/16/15	2/17/15	2/18/15	2/19/15	2/20/15	2/21/15	2/22/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	1,048.20	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.	
				M	T	W	TH	F	S	S		\$34.94				141.42	64.06	14.98	76.78	0.00	82.64	0.00	\$379.88	262052 &	
			S	5.00		8.00	8.00	5.00	4.00			30.00					Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	262241 Net Paid Week
			O													\$0.00									
			D													\$0.00									
		0	Washington, DC WD: DC130002											\$1,048.20		0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	668.32	

All or Part of Fringes Paid to Employee: NO

Vacation, Holiday and Dues in Gross Pay: NO  
Voluntary Contributions in Gross Pay: NO

NOTES:30.00

OTHER DEDUCTION NOTES:Den - 1.55 wk

125K 40/hr max 40 hours

Child Support

PORTILLO, LORENZO R.		EXEMPT	CARP0132-008 / CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet / Type: Building										THIS PROJECT	ALL PROJECTS														
(b) (6)					2/16/15	2/17/15	2/18/15	2/19/15	2/20/15	2/21/15	2/22/15	TOTAL HOURS THIS PROJECT			BASE HOURLY RATE OF PAY			Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.		
					M	T	W	TH	F	S	S							8.53	25.08	5.87	19.32	0.00	0.00	0.00	\$58.80	17359		
				S				7.00							7.00	\$34.94												
				O												\$0.00		Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week		
				D												\$0.00		0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00		345.78	
0		Washington, DC WD: DC130002											\$244.58	404.58														

All or Part of Fringes Paid to Employee: NO

Vacation, Holiday and Dues in Gross Pay: NO  
Voluntary Contributions in Gross Pay: NO

RICKRODE, GARY L		EXEMPT	CARP0132-008 / CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet / Type: Building									TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.			
(b) (6)					2/16/15	2/17/15	2/18/15	2/19/15	2/20/15	2/21/15	2/22/15							68.37	50.61	11.83	25.06	0.00	46.46	0.00	\$202.33	17370	
				M	T	W	TH	F	S	S						3.00	\$34.94										
				S														\$0.00									
				O														\$0.00									
		0	Washington, DC WD: DC130002	D									\$0.00														
																0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00	660.52			

All or Part of Fringes Paid to Employee: NO

Vacation, Holiday and Dues in Gross Pay: NO  
Voluntary Contributions in Gross Pay: NO

NOTES:25.50

OTHER DEDUCTION NOTES:125K Deduct - \$1.70/hr. 40 Hr. Max

Dental - \$3.11/wk

RIVERA, JOSE M. <div>(b) (6)</div>	EXEMPT	IRON0201-006 / IRONWORKER: Reinforcing / Type: Building		2/16/15	2/17/15	2/18/15	2/19/15	2/20/15	2/21/15	2/22/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
				M	T	W	TH	F	S	S					32.94	30.68	7.17	36.28	0.00	14.97	0.00	\$122.04	261972
			S			4.00									Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
			O												0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	387.76
	0	Washington, DC WD: DC130002	D									\$0.00			Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
All or Part of Fringes Paid to Employee: NO												Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
Vacation. Holiday and Dues in Gross Pay: NO												\$0.00	0.00	43.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Voluntary Contributions in Gross Pay: NO																							

NOTES:16.00  
OTHER DEDUCTION NOTES:Den - 3.61 wk  
125K .71/hr max 40 hours

RIVERA, JOSE M. <div>(b) (6)</div>	EXEMPT	LABO0657-015 / LABORER: Skilled / Type: Building		2/16/15	2/17/15	2/18/15	2/19/15	2/20/15	2/21/15	2/22/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
				M	T	W	TH	F	S	S					32.94	30.68	7.17	36.28	0.00	14.97	0.00	\$122.04	261972
			S			4.00	8.00								Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
			O												0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	387.76
	0	Washington, DC WD: DC130002	D									\$0.00			Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
All or Part of Fringes Paid to Employee: NO												Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
Vacation. Holiday and Dues in Gross Pay: NO												\$0.00	0.00	28.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Voluntary Contributions in Gross Pay: NO																							

NOTES:16.00  
OTHER DEDUCTION NOTES:Den - 3.61 wk  
125K .71/hr max 40 hours

RODRIGUEZ, CARLOS A. <div>(b) (6)</div>	EXEMPT	LABO0657-015 / LABORER: Skilled / Type: Building		2/16/15	2/17/15	2/18/15	2/19/15	2/20/15	2/21/15	2/22/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
				M	T	W	TH	F	S	S					40.37	27.86	6.52	23.21	0.00	0.00	0.00	\$97.96	262053
			S			8.00	8.00								Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
			O												0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	351.48
	0	Washington, DC WD: DC130002	D									\$0.00			Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
All or Part of Fringes Paid to Employee: NO												Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
Vacation. Holiday and Dues in Gross Pay: NO												\$0.00	0.00	28.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Voluntary Contributions in Gross Pay: NO																							

ROMERO, JACK A. <div>(b) (6)</div>	EXEMPT	LABO0657-015 / LABORER: Skilled / Type: Building		2/16/15	2/17/15	2/18/15	2/19/15	2/20/15	2/21/15	2/22/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
				M	T	W	TH	F	S	S					8.41	43.54	10.18	19.38	0.00	0.00	0.00	\$81.51	17383 & 262277
			S				3.00	5.00	4.00						Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
			O												0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	620.74
	0	Washington, DC WD: DC130002	D									\$0.00			Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
All or Part of Fringes Paid to Employee: NO												Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
Vacation. Holiday and Dues in Gross Pay: NO												\$0.00	0.00	28.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Voluntary Contributions in Gross Pay: NO																							

NOTES:25.00

RUBIO, JULIO C. <div>(b) (6)</div>	EXEMPT	PLAS0891-006 / CEMENT MASON/CONCRETE FINISHER / Type: Building		2/16/15	2/17/15	2/18/15	2/19/15	2/20/15	2/21/15	2/22/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
				M	T	W	TH	F	S	S					72.62	58.53	13.68	33.16	0.00	78.35	0.00	\$256.34	17390 & 262278
			S	5.00		4.00	8.00		4.00						Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
			O												0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	687.71
	0	Washington, DC WD: DC130002	D									\$0.00			Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
All or Part of Fringes Paid to Employee: NO												Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
Vacation. Holiday and Dues in Gross Pay: NO												\$0.00	0.00	36.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Voluntary Contributions in Gross Pay: NO																							

NOTES:25.00  
OTHER DEDUCTION NOTES:401K - 7% of Base Wage Only (No OT)

RUBIO, JULIO C.		EXEMPT	IRON0201-006 / IRONWORKER: Reinforcing / Type: Building									TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.							
(b) (6)					M	T	W	TH	F	S	S						72.62	58.53	13.68	33.16	0.00	78.35	0.00	\$256.34	17390 &						
				S			4.00						4.00			\$43.18									262278						
				O												\$0.00										Net Paid Week					
		0	Washington, DC WD: DC130002	D									\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	687.71								
All or Part of Fringes Paid to Employee: NO												Vacation, Holiday and Dues in Gross Pay: NO																			
Voluntary Contributions in Gross Pay: NO													Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd								
NOTES:25.00													\$0.00	0.00	43.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00								

NOTES:25.00  
OTHER DEDUCTION NOTES:401K - 7% of Base Wage Only (No OT)

SOSA ESCOBAR, SALVADOR A.		EXEMPT	LABO0657-015 / LABORER: Skilled / Type: Building									TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.																																																																																																																																															
(b) (6)				M	T	W	TH	F	S	S						38.24	33.73	7.89	16.39	0.00	22.42	0.00	\$118.67	261979 &																																																																																																																																															
	S					8.00	8.00		4.00														262131																																																																																																																																																
	O																						Net Paid Week																																																																																																																																																
	D																						443.13																																																																																																																																																
All or Part of Fringes Paid to Employee: NO												Vacation, Holiday and Dues in Gross Pay: NO												Rate in Lieu of Fringes												Total in Lieu of Fringes												Total Base Rate + Fringes												Voluntary Pension												Voluntary Medical												H & W Rate												Pension Rate												Vac Hol Rate												Training Rate												All Other Rate												Total Fringe Rate to 3rd																							
Voluntary Contributions in Gross Pay: NO																								\$0.00												0.00												28.09												0.00												0.00												0.00												0.00												0.00												0.00												0.00												0.00																							
NOTES:20.00																																																																																																																																																																							

NOTES:20.00  
OTHER DEDUCTION NOTES:VISION SIN - 2.31 PER WK  
125K - .89 PER HR - MAX 40

STARLING II, GEORGE		EXEMPT	CARP0132-008 / CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet / Type: Building		2/16/15	2/17/15	2/18/15	2/19/15	2/20/15	2/21/15	2/22/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.		
(b) (6)				M	T	W	TH	F	S	S	8.00					\$34.94	0.00	17.33	4.05	6.80	0.00	0.00	0.00	\$28.18	262054	
				S		8.00										8.00	\$0.00	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
				O													\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	251.34	
		0	Washington, DC WD: DC130002	D									\$0.00													
All or Part of Fringes Paid to Employee: NO													Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd			
Vacation, Holiday and Dues in Gross Pay: NO																										
Voluntary Contributions in Gross Pay: NO													\$0.00	0.00	34.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			

WATERMAN, LEE R. <div>(b) (6)</div>	EXEMPT	CARP0132-008 / CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet / Type: Building		2/16/15	2/17/15	2/18/15	2/19/15	2/20/15	2/21/15	2/22/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.			
				M	T	W	TH	F	S	S					0.00	26.90	6.29	0.74	0.00	76.38	0.00	\$110.31	17426 & 262283			
			S			8.00	0.50		4.00														Total Fringes Paid to 3rd	Net Paid Week		
			O																							
	0		Washington, DC WD: DC130002	D												0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	326.44			
				All or Part of Fringes Paid to Employee: NO											Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
				Vacation. Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO											\$0.00	0.00	34.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

OTHER DEDUCTION NOTES:child Support

WOLF, STEVEN J. <div>(b) (6)</div>		EXEMPT	LABO0657-015 / LABORER: Skilled / Type: Building		2/16/15	2/17/15	2/18/15	2/19/15	2/20/15	2/21/15	2/22/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.		
					M	T	W	TH	F	S	S					50.72	27.37	6.40	13.55	0.00	7.95	0.00	\$105.99	17431		
				S			8.00	8.00								16.00	\$28.09	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
				O													\$0.00									
				D													\$0.00									
All or Part of Fringes Paid to Employee: NO												Rate in Lieu of Fringes	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd				
Vacation, Holiday and Dues in Gross Pay: NO																										
Voluntary Contributions in Gross Pay: NO																										
												\$0.00	0.00	28.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				

NOTES:16.00

NOTES:16.00  
OTHER DEDUCTION NOTES:125K Deduct - \$.40/hr. 40 Hr. Max  
Dental - \$1.55/week

ZEPEDA, MICHAEL J. <div>(b) (6)</div>		EXEMPT	CARP0132-008 / CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet / Type: Building		2/16/15	2/17/15	2/18/15	2/19/15	2/20/15	2/21/15	2/22/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.							
					M	T	W	TH	F	S	S					62.42	60.58	14.17	39.36	0.00	152.55	0.00	\$329.08	17433 &							
				S			8.00	8.00	5.00	4.00						Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	262284 Net Paid Week							
				O												0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	785.92							
				D												0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00								
		0	Washington, DC WD: DC130002	All or Part of Fringes Paid to Employee: NO								Vacation, Holiday and Dues in Gross Pay: NO								Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
				Voluntary Contributions in Gross Pay: NO								\$0.00	0.00	34.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
NOTES:36.50																															

NOTES:36.50  
OTHER DEDUCTION NOTES:125K \$2.64/hr. 40 hr. max.  
Dental - \$5.62/week  
Vision - \$7.38/week

TOTAL STANDARD HOURS :	385.50	TOTAL 1.5 OT HOURS:	0.00	TOTAL 2.0 OT HOURS:	0.00	GRAND TOTAL HOURS:	385.50
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## Statement of Compliance

Date Thursday, March 5, 2015

I, Karen Cole, Payroll Manager do hereby state:

(1) That I pay or supervise the payment of the persons employed by BAKER DC, LLC on the TRUMP HOTEL; that during the payroll period commencing on 2/16/2015 and ending on 2/22/2015 all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said BAKER DC, LLC from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

All comments are in the notes on the submitted Certified Payroll Report.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS

☐ - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☒ - Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS:

EXCEPTION (CRAFT)	EXPLANATION
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REMARKS:

NAME: Karen Cole

TITLE: Payroll Manager

Electronic Signature Code: (b) (6)

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.



# Other Deductions Notes

<u>Employee Name</u>	<u>Craft</u>	<u>Classification</u>	<u>Other Deduction Notes</u>
ASCENCIO, SALVADOR D.	LABO0657-015	LABORER: Skilled	401K - 5% of base 125K Deduct \$.73/hr. 40 Max.
CANALES, RUBEN L.	IRON0201-006	IRONWORKER: Reinforcing	125K Deduct \$.89.hr. 40 Hr Max.
CANALES, RUBEN L.	LABO0657-015	LABORER: Skilled	125K Deduct \$.89.hr. 40 Hr Max.
CASTRO GRANADOS, CISCO A.	LABO0657-015	LABORER: Skilled	Child Support
DELCID ORTEGA, DARWIN A.	CARP0132-008	CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet	125K Deduct \$2.64/hr. 40 hr. max. Family Dental - \$5.62/wk. Family Vision - \$7.38/wk.
MELENDEZ, ARNOLDO	IRON0201-006	IRONWORKER: Reinforcing	125K Deduct - \$.73/hr. 40 hr. max
MELENDEZ, ARNOLDO	LABO0657-015	LABORER: Skilled	125K Deduct - \$.73/hr. 40 hr. max
MONJARAS, JOSE F.	IRON0201-006	IRONWORKER: Reinforcing	125K Deduct - \$1.69/hr. 40 Hr. max Dental - \$3.61/wk. Vision - \$5.07/wk.
MONJARAS, JOSE F.	LABO0657-015	LABORER: Skilled	125K Deduct - \$1.69/hr. 40 Hr. max Dental - \$3.61/wk. Vision - \$5.07/wk.
NIPPER, DAVID W.	POWER EQUIPMENT OPERATORS	GROUP 4: front end loaders-below 3 1/2 c.y., boom trucks, hydraulic backhoes 1/2 yds or less OR rubber trk mounted, bulldozers, concrete mixers, concrete pump, motor graders, and MORE... BHR+fringes+a	Den - 5.62 Wkly 125K 1.13 per hour max 40 hours
PACHECO, GEOVANNY A.	CARP0132-008	CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet	Den - 1.55 wk 125K .40/hr max 40 hours Child Support

RICKRODE, GARY L	CARP0132-008	CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet	125K Deduct - \$1.70/hr. 40 Hr. Max Dental - \$3.11/wk
RIVERA, JOSE M.	IRON0201-006	IRONWORKER: Reinforcing	Den - 3.61 wk 125K .71/hr max 40 hours
RIVERA, JOSE M.	LABO0657-015	LABORER: Skilled	Den - 3.61 wk 125K .71/hr max 40 hours
RUBIO, JULIO C.	PLAS0891-006	CEMENT MASON/CONCRETE FINISHER	401K - 7% of Base Wage Only (No OT)
RUBIO, JULIO C.	IRON0201-006	IRONWORKER: Reinforcing	401K - 7% of Base Wage Only (No OT)
SOSA ESCOBAR, SALVADOR A.	LABO0657-015	LABORER: Skilled	VISION SIN - 2.31 PER WK 125K - .89 PER HR - MAX 40
WATERMAN, LEE R.	CARP0132-008	CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet	child Support
WOLF, STEVEN J.	LABO0657-015	LABORER: Skilled	125K Deduct - \$.40/hr. 40 Hr. Max Dental - \$1.55/week
ZEPEDA, MICHAEL J.	CARP0132-008	CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet	125K \$2.64/hr. 40 hr. max. Dental - \$5.62/week Vision - \$7.38/week